

en.
GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

Reneg.

113361
 DATED 113361
 COPY OF

INVOICE NO. 27392

CUSTOMER'S ORDER NO.
 other: RMA 3020-373

CONTRACT NO. TM-11461

INVOICE DATE November 10, 1960

SALES ORDER NO. H-10321-2

SOLD TO
 Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO:
 Project Dragon Lady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B.
 Work Reg. # 60-5

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS
 DATE SHIPPED 8/11/59 SHIPPING ORDER NO. 23992

VIA f.o.b. Pleasantville, New York
 Air Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
AD	1		<p><u>FISCAL YEAR 1960</u></p> <p>Indicator Ser. # X 7</p> <p>Returned to GPL in accordance with RMA # R0 3020-373</p> <p>Technician 71.8 hours @ 5.84 ✓ Assembly 1.5 " @ 6.90 ✓ Plant Inspection & Testing 25.8 " @ 8.28 ✓ Material G & A @ 7% ✓</p> <p><i>Rates per Exhibit E Annex # 6</i></p> <p>Inspection and Acceptance: Inspection to GPL Drawings. Acceptance at Destination.</p>		

I certify that the above bill is correct and just and that payment therefor has not been received.

GPL DIVISION GENERAL PRECISION, INC.

STAT

19. NOV 10 1961

t to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL APPROVED LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

AUG 12 1959
F. W. LAMB

No. 23992
23992

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Building Air Force Base
Washington, D.C.

SHIP TO: Project Dragon Lady
Warren Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Steverson 5.
ATTENTION: Park Reg. # 60-5

DATE 10 Aug 59
SALES ORDER NO. 10311
CUSTOMER'S ORDER NO. 741161
OTHER CONTRACT NO. 7400-173
PRIORITY
P. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL, OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
AB	607-1	Indicator Ser. # X7 Returned to G.L. in accordance with Reg 7400-173	1		

~~Indemnification and Acceptance~~ -- Indemnifying to G.L. shipping, handling and destination.

REQ'D. DEL. DATE 8/18/59
VIA: Air Express
ROUTE
WEIGHT
VALUE \$1,000

G.P.L. B/L #
OTHER W/B #
G.B.L. #
S.O.V. #

PREPAID
COLLECT
C. O. D.
AMOUNT \$

TOTAL
TAX --
Shipping Charge

Invoice Amounts

REC [REDACTED] avails Instructions
For [REDACTED] AFSCOT

STAT
Partial
Complete